THE SINGARENI COLLIERIES COMPANY LIMITED

(A G O V E R N M E N T C O M P A N Y)

Purchase Department

Singareni Bhavan, Red Hills, PO: Khairatabad, Hyderabad– 500004, Telangana

*CIN: U10102TG1920SGC000571 *GST No: 36AAACT8873F1Z1
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NOTICE INVITING TENDERS (NIT)

Sub: Procurement of Side and Face Cutters, Tools bits, Drill bits and Grooving Holders for use at Main Workshop- Reg.

Enquiry No.	**HY126O0213**	**Enquiry Date**	**20.11.2026**
Closing Date	03.12.2026 (by 3:00PM)	Opening Date	03.12.2026 (at 3:00PM)
Mode of Enquiry	Open Tender	No. of Sources	Single
Mode of Tendering	Single Cover	Category	Material

Schedule of Requirements

Sl No.	Item Code	Material Description	Qty	Unit
1	4449521456	125 X 32 X 25 S&F CUTTER	8	NOS
2	4449521353	125 X 32 X 20 S&F CUTTER	5	NOS
3	4449521213	125 X 32 X 16MM S&F CUTTER	5	NOS
4	4449520919	100 X 32 X 10 S&F MILLING CUTTER	2	NOS
5	4449521559	125 X 32 X 32 S&F CUTTER	2	NOS
6	4449520840	100 X 32 X 12MM SIDE & FACE CUTTER	5	NOS
7	4449650207	HSS TOOL BIT 20X20 X 150MM	10	NOS
8	4449650165	HSS TOOL BIT 16X16 X 150MM	10	NOS
9	4471500508	HSS T. DRILL T.SHANK 5.0MM	3	NOS
10	4471500600	HSS T. DRILL T.SHANK 6.0MM	3	NOS
11	4471500650	HSS T. DRILL T.SHANK 6.5MM	4	NOS
12	4471501008	HSS T. DRILL T.SHANK 10.0MM	5	NOS
13	4471500806	HSS T. DRILL T.SHANK 8.0MM	10	NOS
14	4471501409	HSS T. DRILL T.SHANK 14.0MM	2	NOS
15	4471501355	HSS T. DRILL T.SHANK 13.5MM	8	NOS
16	4471500855	HSS T. DRILL T.SHANK 8.5MM	5	NOS
17	4471501458	HSS T. DRILL T.SHANK 14.5MM	5	NOS
18	4471501057	HSS T. DRILL T.SHANK 10.5MM	8	NOS
19	4471501756	HSS T. DRILL T.SHANK 17.5MM	8	NOS
20	4471501800	HSS T. DRILL T.SHANK 18.0MM	5	NOS
21	4471502050	HSS T. DRILL T.SHANK 20.5MM	5	NOS
22	4471502207	HSS T. DRILL T.SHANK 22.0MM	5	NOS
23	4471663215	GROOVE MILLING TOOL HOLDER	2	NOS
24	4471663290	MT4 CNC ROTATING CENTER	2	NOS
25	4449390301	8 MM DIA P.S. END MILL	5	NOS
26	4449390404	10 MM DIA P.S. END MILL	2	NOS
27	4449390507	12 MM DIA P.S. END MILL	5	NOS
28	4449390600	16 MM DIA P.S. END MILL	5	NOS
29	4449390659	18 MM DIA P.S. END MILL	2	NOS

- Firms are requested to submit their offers only after thoroughly understanding the enquired items. Any doubts or clarifications required regarding the items shall be sought before submission of the offer. Clarifications sought after submission of the offer will not be considered.

- Bidders are requested to submit their offers in sealed covers duly superscribed with the **Enquiry Number, Date of Enquiry and Name of the Firm** for proper identification and processing.

- Quotations to be Addressed to: AGM(E&M)/Purchase, The Singareni Collieries Company Limited, Singareni Bhavan, Red Hills, PO: Khairatabad, Hyderabad-500004, Telangana.

Eligibility & Tax Conditions

i. Offers are invited only from vendors located in **Hyderabad/ Secunderabad**.
ii. A GST (Goods and Service Tax) registration certificate must be submitted along with quotation/offer. The GST and any other taxes must be shown separately as extra, in %.
iii. Where a bidder does not show GST/Other Taxes, the landed cost will be computed using the highest GST % quoted by other bidders.

General Terms and Conditions

1. Tenders received after stipulated date and time will not be considered, for whatsoever reason.
2. The Make/Brand must be mentioned.
3. Some firms are not supplying items/materials. Their offers will not be considered.
4. Quotations must be on the firm's letterhead showing its name, telephone number and e-mail id, and must be clear and free of corrections or erasures.
5. Firms must mention the material HSN (Harmonized System of Nomenclature)/SA CODE (Services Account Code), guarantee period.
6. **Delivery Period:** Material or Items to be supplied within 2 to 4 weeks after placement of order.
7. **OFFER VALIDITY:** The offer shall remain valid for a period of 120 days from the date of tender opening. No revision of rates will be permitted during this period.
8. Rates must be quoted as per the sizes / units / makes / brands asked for; otherwise the offer will not be considered.
9. The quantity shown is indicative and may be increased /decreased.
10. Material shall be delivered at **Singareni Bhavan, Hyderabad**. No transportation charges will be paid separately.
11. Samples of the items should be submitted if called for in the enquiry.
12. Only firms holding ready stock and able to supply within the stipulated time need to submit an offer.

13. M/s SCCL reserves the right to reject any or all tenders, or to accept any offer in whole or in part, without assigning any reason. Its decision shall be final and binding.
14. Sealed tenders may be dropped in the tender box at the Company's Purchase Office, Hyderabad, or sent by post /courier before the due date and time. M/s. SCCL will not, in any way, be responsible for any postal delay.
15. A Separate cover shall be used for each quotation; Quotations of different enquiries placed in a single cover will not be considered.
16. e-mail quotations are not acceptable.
17. Payment will be made within 30 days of receipt of material at **Singareni Bhavan, Hyderabad.**
18. Bidders are required to submit their bank account details, including RTGS/NEFT information, for processing online payments.

Tax retention clause:

The supplier shall upload the tax invoice in the GSTN as required under the GST Act, i.e. by the 11th of the month following the month in which the 'time of supply' arises. Where an order is executed in phases through multiple invoices, or payment is staggered, and the tax invoice is not uploaded within the prescribed time, the tax amount will be withheld from the payment against the subsequent invoice until the invoice is uploaded. Final payment is subject to the supplier's compliance under the GST Act.

Section Officer, Hyderabad. **AGM(E&M)/HYD**